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	orites Tools Help	tringpoint.com	home feedback myEmail global calendar new	discussions solutions industries knowledge bsc services	The FasTrack methodology is a refined version of the tasks used to achieve Maturity Levels 2 and 3. The tasks and work products have been streamlined to create a simpler approach to integrating the key process areas. There are seven major FasTrack tasks. Each task description explains the software from the key process areas. There are seven major FasTrack task description explains the which the FasTrack task was based. After browsing through the tasks, download and use the FasTrack OSSP to FDSP Tailoring Chart to tailor tasks to your specific engagement. Use the Tools and Help links below for additional guidance.	lish 0	FT-3. Establish Engagement-Level SPI Implementation Infrastructure FT-3.1: Establish Level 2/3 Required Groups and Assign Responsibilities FT-3.1: Create and Disseminate Level 2/3 Policies FT-3.2: Create and Disseminate Level 2/3 Policies FT-3.3: Train Team Members on SW-CMM and FasTrack Process	FT-3.4: Provide Required Training FT-3.5: Provide Required Orientation FT-4. Develop Project's Defined Software Process FT-4.1: Identify/Define Software Project Life Cycle Model FT-4.2: Tailor PDSP from the OSSP
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ites Tools Help	de.kworld.kpmg.com/default.asp?http://gcsc.us.kworld.kpmg.com/cmm/		discussions solutions industries knowledge bsc services	FT-5.4: Perform Verification Tasks FT-5.4: 1: Perform Senior Management Review of Activities FT-5.4: 2: Perform Engagement Manager Review of Activities FT-5.4: 3: Perform SQA Review of Activities FT-5.4: 3: Perform SQA Audit of Work Products FT-5.4: Perform SQA Audit of Work Products FT-6.4: 5: Conduct Independent Expert Review of Selected Activities FT-6 FT-7: Conduct Level 3 Appraisal		SPI Main Menu   FasTrack Tools   FasTrack Tasks   Help
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FIG. 4

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	OSSP to PDSP Tailoring Chart – FasTrack  The purpose of this tool is to chart the processes a project follows throughout the software life cycle. The "KPMG PSC  Organization Standard Software Process" column contains all of the FasTrack processes approved for use by projects within the KPMG PSC organization. The "Project Defined Software Process" column is for marking whether the project used the OSSP as-is or tailoring did occur, indicate the type of tailoring according to the numeric entries described below. Then list the configuration identifier of the Tailoring Request Form (ISM-3T1 located in FT-4.2) used, along with any notes.
Type of Tailoring Per 1: 2 3: 3 3: 4 5: 5 5: 6 5: 7	formed:  = Terminology Tailoring (Change the terminology used in the OSSP to fit the engagement)  = Entry Criteria Tailoring (Add, delete, or modify the criteria for initiating or entering the task)  = Roles/Responsibilities Tailoring (Add, delete, or modify the inputs and responsibilities to specific individuals or groups)  = Inputs/Outputs Tailoring (Add, delete, or modify, the inputs and outputs to the activity)  = Task/Subtask Tailoring (Add, delete, modify, or re-sequence the order of precedence of and dependencies between tasks)  = Tools Tailoring (Add, delete or modify the Criteria for terminating or exiting the task)
gagement:	
te:	20
SP tailoring performed by:	
- KPMG PSC Organization Standard Software Process	are Process Project Defined Software Process
0000Process.	Task         Type: of Tailoring         Tailoring           Task         As-         Performed         Request         Notes           Is 1 2 3 4 5 6 7 Form No.         Tailoring         Tailoring         Tailoring         Tailoring
P Requirements Engineering	
1) Perform Problem Analysis	Analysis T
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	<u>70</u>	OSSP Tailoring	Request Fo	orm						
	Beaton I (to be comple	ted by the Engagemen	t Team)							
-  -  -	Engagement Number:	Engagement Name:		Page :::::	. of ::::					
111	Probe cc/Procedure re	ger: Phone:								
	Page No.	Beaton No.		Line No.						
1 1 (213)	Description of Require	ment:								
1113:11	Detailed description of	proposed tailoring: (A	ttach additio	onal sheets if nec	essary.)					
1 1 4 1 1 1	Description of Change:	Deletion Subt	raction	Modification	Addition					
5 - 1	Other (Please explain):									
<u>-</u>	Rationale: Contract Request for Work Cost Scheduling Perived Requirement									
-	Beaton II (to be completed by the BEPO Representative)									
13019111	Date Submitted:  Date (c) Reviewed:									
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1 1 88 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Engagement Manager									
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FIG. 5

